

AMENDMENT OF SOLICITATION/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	CONTRACT ID CODE	Page 1 of 3
002		09/16/2005	1069-Z3559			A3
6. ISSUED BY		CODE	LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE		
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219						

RELEASED IN FULL

Contact: Tracy R. Ford	Telephone: 703-875-6056	9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9B. DATED (SEE ITEM 11)
		DUNS No: 105162098
SIEMENS GOVERNMENT SERVICES 1881 CAMPUS COMMONS DR, RESTON, VA UNITED STATES 20191-1519		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05D1115
CODE 1	FACILITY CODE	(X) 10B. DATED (SEE ITEM 13) 08/30/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2005 - X0113H - 1069 - 1069Z3559 - 5762 - 2589 - - 175211 - - 5148 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

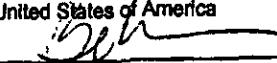
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
Incremental Funding

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide incremental funding to Contract No. SAQMPD05D1115, in the amount of \$23,000,000.00. All else remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita D. Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 09/16/2005
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243.

UNCLASSIFIED

Line Item Summary		Document Number SAQMPD05D1115-M002	UNCLASSIFIED Security Technical Operational Services				Page 2 of 3
		Total Funding: USD 23,000,000.00 (USD)					
Line Item No. Description		Quantity	Unit	Unit Price		Total Cost (Includes Discounts)	
0001	Incremental Funding for Global Security Operational Services This Is a New Line Ref Req No: 1069-5Z3559 Delivery Date 08/31/2006 (Start to End) Date (08/30/2005 to 01/31/2006)	1.00	EA	23,000,000.00		23,000,000.00	

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Address Detail	Title Security Technical Operational Services	Document Num: SAQMPD05D1115-M002	Page 3 of 3
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Shipping Addresses

Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/ Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:

ALL LINES

Invoice Addresses

Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/ Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:

ALL LINES

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